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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-17346 / MBK

Denice M Ogonowski

Petition Filed Date: 06/08/2020
 341 Hearing Date: 07/09/2020
 Confirmation Date: 08/12/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/02/2020	\$565.00	69117090	08/03/2020	\$565.00	69863220	09/02/2020	\$565.00	70593190
10/02/2020	\$565.00	71305640	11/02/2020	\$565.00	72060490	12/02/2020	\$565.00	72776500
01/04/2021	\$565.00	73534470	02/03/2021	\$565.00	74285740			
Total Receipts for the Period: \$4,520.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,520.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Denice M Ogonowski	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Monika Mazurczyk »» 8/17/20 AMD DISCLOSURE	Attorney Fees	\$2,725.00	\$2,725.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2017-2018	Priority Creditors	\$5,334.47	\$0.00	\$5,334.47
2	INTERNAL REVENUE SERVICE »» 2016	Unsecured Creditors	\$22,901.40	\$0.00	\$22,901.40
3	BANK OF AMERICA	Unsecured Creditors	\$10,868.62	\$0.00	\$10,868.62
4	JPMorgan Chase Bank, NA »» 2016 MAZDA CX-5	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	QUICKEN LOANS INC »» P/11 MEDFORD COURT/1ST MTG	Mortgage Arrears	\$3,727.82	\$72.66	\$3,655.16
6	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$995.07	\$0.00	\$995.07
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$10,362.50	\$0.00	\$10,362.50
8	Wells Fargo Card Services	Unsecured Creditors	\$19,209.58	\$0.00	\$19,209.58
9	BANK OF AMERICA	Unsecured Creditors	\$10,942.65	\$0.00	\$10,942.65
10	SHADOW LAKE VILLAGE CONDO ASSOCIATION »» CONDO MAINTENANCE FEES	Secured Creditors	\$13,283.99	\$258.93	\$13,025.06
11	QUANTUM3 GROUP LLC »» WILLIAMS-SONOMA VISA	Unsecured Creditors	\$3,673.95	\$0.00	\$3,673.95
12	QUANTUM3 GROUP LLC »» AVENUE	Unsecured Creditors	\$312.48	\$0.00	\$312.48
13	QUANTUM3 GROUP LLC »» LANE BRYANT	Unsecured Creditors	\$274.00	\$0.00	\$274.00
14	NJ DIVISION OF TAXATION »» 2016 - ESTIMATED - HOLD/PAY IN FULL (PLAN Hold Funds: Estimated	Secured Creditors	\$3,104.02	\$0.00	\$3,104.02

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15	NJ DIVISION OF TAXATION »» 2020	Unsecured Creditors Hold Funds: Pending Resolution	\$437.36	\$0.00	\$437.36
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SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$4,520.00	Plan Balance:	\$36,169.00 **
Paid to Claims:	\$3,056.59	Current Monthly Payment:	\$565.00
Paid to Trustee:	\$341.85	Arrearages:	\$0.00
Funds on Hand:	\$1,121.56	Total Plan Base:	\$40,689.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**